

EXHIBIT

20

Capital LBP 268 400 000 000

C.R. Beirut 10742 - List of Banks no. 53

## Account Statement

User ID: SANDRASALIBA  
 Branch: CJOU Jounieh Branch  
 Customer: Messrs. DAOU JOSEPH ABDALLAH OR MAZRAANI  
 KAREN MARIE JOSEPH SP DAOU JOSEPH

Currency: USD  
 Account No.: REDACTED  
 Account type: C4 Settlement A/C fr Trm Sva hldr(078)

Date: 02/06/20  
 Time: 10:37

IBAN: LB63 0053 00C4 U REDACTED

Date From: 01/11/19 To: 02/06/20

Date	Reference	Description	Movement	Value	Date	Balance
		Brought Forward	0.00 CR			0.00 CR
20/11/19	1191120000100	Account transfer DAOU JOSEPH OR MAZRAANI KAREN MARIE 0084 - VIR	413,027.25 DR	19/11/19		413,027.25 DR
20/11/19	DACDAC1901110284	Deposit repayment	409,756.82 CR	20/11/19		3,270.43 CR
20/11/19	DACDAC1901110284	Interest Credit	3,684.39 CR	20/11/19		413.96 CR
20/11/19	DACDAC1901110284	Tax	368.44 DR	20/11/19		45.52 CR
20/11/19	DACDAC1901110284	Commission	45.52 DR	20/11/19		0.00 DR
21/11/19	1191121000188	Account transfer DAOU JOSEPH OR MAZRAANI KAREN MARIE trsf fr 003	5,300,006.62 CR	21/11/19		5,300,006.62 CR
21/11/19	36018	Draft issuance	5,300,006.62 DR	21/11/19		0.00 DR
02/12/19	1191202000346	Account transfer DAOU JOSEPH OR MAZRAANI KAREN MARIE TRSF FR 003	40,186.67 CR	02/12/19		40,186.67 CR
02/12/19	36022	Draft issuance	40,186.62 DR	02/12/19		0.05 CR

SAUF ERREUR OU OMISSION



CREDIT LIBANAIS S.A.L.  
 Agence JOUNIEH  
 Michel Ghallieh  
 P. A39  
 Sandra Saliba  
 P.B31